

GENERAL FUND**JUDGE/EXECUTIVE**

01-5001-445	Staples (office supplies)	48.46
	Walmart (misc supplies)	51.74
01-5001-481	Lands' End (uniform shirts)	690.43
01-5001-576	Donald Carroll (Local Issues Conf.)	552.07
	Co Officials Leadership (registration-K Blue)	85.00
	KCJEA (Fall Retreat registration)	75.00
01-5001-725	TigerDirect (computer)	983.47

COUNTY CLERK

01-5010-445	Business Info Systems (labels)	498.80
	Cole's (office supplies)	1,130.39
	Restoration Book Shop (paper)	680.46
	Sprint Print (office supplies)	530.98
	Staples (office supplies)	403.04
01-5010-481	Sam Alvarez (seals for shirts)	128.00
	Galaxy Sports (shirts)	7.95
	Land's End (shirts)	1,340.51
01-5010-563	Pitney Bowes (postage)	2,640.00
01-5010-725	Business Info Systems (8/09 software, server rental)	2,624.97
	Dell (scanning equipment lease)	348.45
	GM Telcom (replace phone)	245.00
	Great American Leasing (scanning equipment lease)	433.98
	Madisonville Supply (copier repair)	105.00
	XXR INK (copies)	117.61

SHERIFF

1-5015-339	Palco Enterprises (battery)	98.00
1-5015-445	Cole's (office supplies)	138.94
1-5015-569	Bankcard Center (Local issue Conf.)	300.80
	Frank Latham (Local Issues Conf.)	173.01
	Walmart (Law Enforcement Council meeting)	149.14
1-5015-588	Mark Gentry (fuses)	3.23
	Madisonville Auto Parts (oil filters)	2.69
	Madisonville Tire (tire)	125.00
	Mckenzie's Northside Auto (a/c repair)	30.00
	Signwriters (DARE car decal)	35.00
-5015-588-1	Cornerstone (equipment repair-lightning damage)	80.00
	Elektric Zone (parts-lightning damage)	58.00
1-5015-599	RMC (lab chemistry)	117.58
1-5015-717	Kiesler's Police Supply (ammo)	794.98

CORONER

1-5020-569	Jeff Mayfield (Coroner's training)	528.89
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01-5020-725	Toshiba (copier lease)	347.50
	MAGISTRATES	
1-5025-569-1	Karol Welch (KACo Convention, KTC Seminars)	1,996.64
	Univ. of Ky (seminar registration)	80.00
1-5025-569-2	William Groves (Local Issues Conf.)	696.57
	KCJEA/KMCA (registration)	275.00
1-5025-569-5	Co Officials Leadership (registration-W Rogers)	150.00
1-5025-569-6	Mike Duncan (mileage-Planning & Zoning seminar)	49.50
1-5025-569-7	Wesley Lynn (Local Issued Conf.)	457.62
	TREASURER	
01-5040-445	Ky Chamber of Commerce (labor posters)	191.70
	ELECTION	
01-5065-445	J P Cooke Co (election office supplies)	169.20
	COURTHOUSE	
01-5080-411	Hillyard (cleaning supplies)	202.38
01-5080-571	Manufacturer's Supply (repair kit)	2.67
	Workshop TrueValue (misc supplies)	462.22
1-5080-739	Donald Carroll (flags)	221.17
	GOVERNMENT CENTER	
1-5085-431	Rem & Sons (paint flag pole)	280.00
1-5085-571	Manufacturer's Supply (ballast)	23.63
	Workshop TrueValue (misc supplies)	186.52
1-5085-709	Champion Trophies (wall hangers, name plates)	154.55
	Signwriters (Fiscal Court sign)	149.00
	GIS	
1-5091-445	Staples (computer parts)	89.99
	EMA	
1-5135-429	Fleet One (fuel)	147.00
1-5135-445	Allstate Imaging (toner)	162.35
	Walmart (misc supplies)	137.32
1-5135-481	Lands' End (uniform shirts)	215.19
1-5135-588	Madisonville Auto Parts (oil)	30.91
	Walker Communications (radio supplies)	223.75
1-5135-739	MyWeather, LLC (annual subscription)	39.95
	MISCELLANEOUS	
1-5035-199	Barry McGaw (Bd. of Assessment Appeals)	400.00
	Chris Phelps (Bd. of Assessment Appeals)	400.00
	Keenan Ratliff (Bd. of Assessment Appeals)	400.00
	Denise Young (Bd. of Assessment Appeals)	400.00
1-5102-314	Ky State Treasurer (juvenile housing)	12,629.88

01-5136-739	Madisonville Auto Parts (Homeland Security Equipment)	255.32
01-5175-903	Ky State Treasurer (public defender annual contrib.)	5,815.00
01-9100-302	Messenger (advertising, delinquent coal tax)	3,755.58
01-9100-307	Peercy & Gray (Sheriff's Tax Settlement '08)	4,725.00
01-9100-332	Denton & Keuler (legal fees)	312.50
01-9100-318	Cardmember Services (remote access renewal)	179.40
	Computer Knights (setup Sonic Wall security)	360.00
	Springbrook (2nd payment)	54,735.00
01-9100-555	KACo (annual dues)	1,100.00
01-9100-567	Federated Mutual Insurance (premium tax refund)	17.00
	Federated Service Insurance (premium tax refund)	21.00
	TOTAL	<hr/> \$ 109,004.58

JAIL FUND

03-5101-315	BI (monitoring)	2,539.19
03-5101-336	Artic Refrigeration (repairs)	364.96
	GM Telcom (move & reset phones)	112.50
	TigerDirect (hard drives)	462.27
03-5101-348	Bob Barker Co. (inmate supplies)	99.31
	Crawford Supply (soap)	244.80
	Keefe Supply (stamped envelopes)	1,250.00
03-5101-406	Industrial Mill Supply (security screws)	50.00
	Rexel (electrical supplies)	102.00
	Simplex Grinnell (suppression material)	122.68
03-5101-408	Farm Plan (gatorade)	183.89
	Johnson Sales (misc supplies)	150.72
03-5101-411	Farm Plan (cleaning supplies)	108.34
	Hillyard (misc supplies, cleaning supplies)	962.50
03-5101-421	Farm Plan (garden boots)	38.97
03-5101-425	Earthgrains (bread)	474.40
03-5101-437	Bob Barker (linens)	426.01
03-5101-445	Cardinal Office Products (office supplies)	338.82
	Happy's (chair mats)	167.36
03-5101-446	Clayton Printing (property list forms)	399.00
	Dash Medical Gloves (gloves)	898.50
	Elektric Zone (monitor)	284.95
	Hillyard (trash cans)	192.50
03-5101-465	Bob Barker Co (inmate clothing)	294.81
03-5101-576	Co Officials Leadership (registration-J Blue)	85.00
03-5101-723	Joe Blue (vehicle title fee)	15.00
	Farm Plan (misc supplies)	322.10
	Integra Visa (auto parts)	151.46
	Lowe's (misc supplies)	369.05
	Madisonville Auto Parts (parts & supplies)	45.01
	Power Machinery (oil, filters)	122.25
	R T Fabrication (metal work)	60.00
	Walmart (misc supplies)	192.17
03-5101-739	TigerDirect (camera system)	1,723.26
	TOTAL	<hr/>
		\$ 13,353.78

LGEA

04-5210-366	Hopkins Co Regional Landfill (billing thru 8/21)	24,157.39
	Martin Tire (haul off used tires)	373.80
04-5215-445	Freddy Crook (office supplies)	20.55
	Happy's (copier lease)	356.16
	Stapels (printer, software)	304.96
04-5215-571	Clean Green Porta Potties (rental)	130.00
	Farm Plan (misc supplies)	335.69
	Lowe's (bolt cutter, pliers, light bulbs)	32.44
	Walmart (paper products, cleaning supplies)	75.00
	Workshop TrueValue (locks & parts)	294.14
04-5215-902	Roy Day (training)	90.75
04-5401-718	Lowe's (walking trail sign)	24.54
	Meuth Concrete (concrete)	227.50
	Modern Welding (angle for bridge)	32.40
	TOTAL	<hr/> \$ 26,455.32
	TOTAL ALL FUNDS	\$ 218,317.58